AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	Page 1 of 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0025	08/24/2012	See Lines	

6. ISSUED BY CODE 00091
DOT/Maritime Administration, MAR-380
1200 New Jersey Ave., SE MAR380, W28-201
Washington, DC 20590

7. ADMINISTERED BY *(If other than Item 6)* CODE 00091
DOT/Maritime Administration, MAR-380
1200 New Jersey Ave., SE MAR380, W28-201
Washington, DC 20590

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

LAMORTE BURNS & CO., INC.
64 DANBURY RD.,SUITE 1000
WILTON, CT 06897-4406

CODE * FACILITY CODE 00091

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C08002
(X)	10B. DATED *(SEE ITEM 13)* 10/31/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Funding Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
☐	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
☑	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
☐	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to:
(A) Add additional funding in the amount of $150,000.00 on CLIN 0005AA for Oil Pollution Insurance for MARAD owned vessels of the Ready Reserve Force, NDRF Vessels under tow, NDRF-Special Mission, and Schoolships under MARAD OPCON through 10/31/2012 at $21.37 day/vessel.
(B) Add additional funding in the amount of $50,000.00 on CLIN 0005AB for Oil Pollution Insurance for MARAD owned vessels under tow, NDRF-Special Mission, and Schoolships under DOD OPCON through 10/31/2012 at $42.73 day/vessel.
(C) Add additional funding in the amount of $75, 000.00 on CLIN 0005AC for Annual Training Drill, six (6) total drills. Drills to be conducted in accordance with U.S. Coast Guard (USCG) National Preparedness for Response Exercise Program (NPREP) Program. Drills to be conducted at each MARAD Reserve Fleet Site (3) and each MARAD Area Division (3) except as mutually agreed by Lamorte Burns and MARAD.
(D) Add additional funding in the amount of $15, 000.00 on CLIN 0005AD for Spill Management Team Planning Services as per contract.

Total contract value changed from $2,400,875.54 by $290,000.00 to $2,690,875.54.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Sabrina Phillips	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. United States of America BY *(Signature of Contracting Officer)*	16C. DATE SIGNED 08/24/2012

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

Total Funding: $2,690,875.54

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											

Division **Closed FYs** **Cancelled Fund**

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
Reference Prism PR#s: MA-PR612-20120041 in the amount of $290,000.00.						
0005AH	Line 0005AA Continued for Funding Purposes	(11/01/2011 to 10/31/2012)	1.00		$150,000.00	$150,000.00
	This is a New Line Oil Pollution Insurance for MARAD owned vessels of the Ready Reserve Force, NDRF vessels undertow, NDRF-Special Mission, and Schoolships under MARAD OPCON through 10/31/2012 at $21.37 day/vessel.					
0005AI	Line 0005AB Continued for Funding Purposes	(11/01/2011 to 10/31/2012)	1.00		$50,000.00	$50,000.00
	This is a New Line Oil Pollution Insurance for MARAD owned vessels of the Ready Reserve Force, NDRF vessels under tow, NDRF-Special Mission, and Schoolships under MARAD DOD OPCON through 10/31/2012 at $42.73 day/vessel.					
0005AJ	Line 0005AD Continued for Funding Purposes	(11/01/2011 to 10/31/2012)	1.00		$15,000.00	$15,000.00
	This is a New Line Spill Management Team Reponse Planning Services					
0005AK	Line 0005AC Continued for Funding Purposes	(11/01/2011 to 10/31/2012)	1.00		$75,000.00	$75,000.00
	This is a New Line Annual Training Drills - six (6) each. Drills to be conducted in accordance with U.S. Coast Guard (USCG) National Preparedness for Response Exercise Program (NPREP Guidelines. Drills are to be conducted at each MARAD Reserve Fleet Site (3 each) and each MARAD Area Division (3 each) except as mutually agreed by Lamorte Burns/ECM and MARAD.					

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost

Previous Total:	$2,400,875.54
Modification Total:	$290,000.00
Grand Total: (Includes Discounts)	$2,690,875.54

Funding Strip Code	Change in Funded Amount
70 - - XR1617 - 10969 - 80 - POL0 - 0 - 70126169 - 80POL0 - - 25215 - - 6100 - 6600 - - -	$150,000.00
- - - - - - - - - - - - - - - - - -	$0.00
70 - - XR1617 - 10969 - 80 - POL0 - 0 - 70126169 - 80POL0 - - 25215 - - 6100 - 6600 - - -	$50,000.00
70 - - XR1617 - 10969 - 80 - POL0 - 0 - 70126169 - 80POL0 - - 25215 - - 6100 - 6600 - - -	$75,000.00
70 - - XR1617 - 10969 - 80 - POL0 - 0 - 70126169 - 80POL0 - - 25215 - - 6100 - 6600 - - -	$15,000.00

Shipping Addresses

Code	Detail	
0001	**Org:**	DOT/Maritime Administration, MAR-611
	Addr:	1200 New Jersey Ave., SE MAR380, W28-201
		Washington DC 20590
	Attn:	A. D. Jordan, Vessel Operation Specialist
	Phone:	(202) 366-5071 ext.
	Fax:	( ) - ext.

Invoice Addresses

Code	Detail	
0001	**Org:**	DOT/ Enterprise Services Center (ESC) OFO/FAA,
	Addr:	MARAD A/P Branch, AMZ-150 PO Box 25710
		Oklahoma City OK 73125
	Attn:	Tammy Curnett, Lead Accounting Technician
	Phone:	(405) 954-2063 ext.
	Fax:	(405) 954-9573 ext.